

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Budget Estimates 2009-10 (Vote on Account) – Budget Release order for an amount of **Rs.1,05,19,000/-** to the **Commissioner of Family Welfare, AP, Hyderabad** under Plan (CSS) towards 1<sup>st</sup> installment of the B.E.2009-10 (Vote on Account) - Administrative sanction - Orders – Issued.

**HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT**

**G. O. Rt. No. 776**

**Dated 24.06.2009**

**Read:-**

G.O.Rt.No.2678, Finance (Expr.HM&FW.II) Department, dt.22.6.2009.

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**OR D E R:**

In pursuance of the orders issued by the Finance (Expr.HM&FW-II) Department, in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner of Family Welfare, A.P., Hyderabad for an amount of **Rs.1,05,19,000/-** (Rupees One Crore Five Lakhs and Nineteen Thousands Only) under Plan (CSS) from the B.E. provision 2009-10 (Vote on Account) towards 1<sup>st</sup> installment, pending provision of funds by GOI under CSS under the following schemes:

(Rupees in Thousands)

Sl. No.	Name of Scheme	Head of Account in full	Provision in B.E. 2009-10(Vote on Account)	Addl. Amounts sanctioned/re-appro-priated	Total Provision 2009-10 ((4+5)	Amount Already Authorised	Authorised Amount Now	Balance Amount Available	Procedure of drawl of Funds	Drawing Officer	Re-marks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
<b>Plan (CSS)</b>											
1.	Head Quarters Office	2211-001-G.H.10-CSS-S.H.(01)-300-OCS	8,00	0	8,00	0	2,00	6,00	D.V.Bill	A.O(FW)Concerned Drawing officers	Pending provision of funds by GOI under CSS
2.	District Family Welfare Bureau	2211-001-G.H.10-CSS-S.H.(06)-300-OCS	3,86	0	3,86	0	97	2,89	D.V.Bill	DM&HOs/A.O(FW)/concerned Drawing officers	-do-
3.	Regional Family Welfare Training Centres	2211-003-G.H.10-CSS-S.H.(04)-300-OCS	2,20	0	2,20	0	55	1,65	D.V.Bill	Principals/Concerned Drawing officers	-do-
4.	Sub Centres	2211-003-G.H.10-CSS-S.H.(09)-300-OCS	3,13,12	0	3,13,12	0	78,28	2,34,84	D.V.Bill	DM&HO's/A.O(FW)/concerned Drawing officers	-do-
5.	District Family Welfare Bureau	2211-789-G.H.10-CSS-S.H.(06)-300-OCS	81	0	81	0	20	61	D.V.Bill	DM&HOs/A.O(FW)/concerned Drawing officers	-do-
6.	District Family Welfare Bureau	2211-796-G.H.10-CSS-S.H.(06)-300-OCS	33	0	33	0	8	25	D.V.Bill	DM&HOs/A.O(FW)/concerned Drawing officers	-do-
7.	Sub Centres	2211-789-G.H.10-CSS-S.H.(09)-300-OCS	65,71	0	65,71	0	16,42	49,29	D.V.Bill	DM&HO's/A.O(FW)/concerned Drawing officers	-do-
8.	Sub Centres	2211-796-G.H.10-CSS-S.H.(09)-300-OCS	26,77	0	26,77	0	6,69	20,08	D.V.Bill	DM&HO's/A.O(FW)/concerned Drawing officers	-do-
		<b>Total:</b>	<b>4,20,80</b>	<b>0</b>	<b>4,20,80</b>	<b>0</b>	<b>1,05,19</b>	<b>3,15,61</b>			

(P.T.O.)

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2. The Commissioner of Family Welfare, AP, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner of Family Welfare, AP, Hyderabad.  
The Director of Treasuries & Accounts, AP, Hyderabad.  
The Pay & Accounts Officer, AP, Hyderabad.  
The Accountant General (A&E), A.P., Hyderabad.  
The Accountant General (Civil Audit), AP, Hyderabad  
The Managing Director, APHMHIDC, AP, Hyderabad.

Copy to:

Finance (Expr.HM&FW.II) Department  
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER